

Schedule B: Expenditures

Sch-B

Gartin for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 23	Filed Date	7/19/2010 4:08:37 PM
Committee Code: 1915	Postmark Date	
Political Party: Republican	Amendment Date	7/16/2015 2:43:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2010	Check # 5002	Sam's Club 305 Airport Rd Ames, IA 50010	Office Supplies	\$90.24
6/4/2010	Check # 5003	US POSTMASTER 525 Kellogg Avenue Ames, IA 50010	Postage, Shipping, Delivery	\$220.00
6/11/2010	Check # 5004	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$74.90
Brochures				
6/24/2010	Check # 5005	MSCD Sponsorship 312 Main Street Ames, IA 50010	Advertising	\$500.00
Sponsorship of Ames 4th of July Parade				
6/24/2010	Check # 5006	The City of Madrid 304 S Water St madrid, IA 50156	Advertising	\$35.00
Sponsorship of Madrid parade				
7/12/2010	Check # 5007	Gartin, Tara 2948 Eisenhower Cr Ames, IA 50010	Advertising	\$94.50
Banners				
7/13/2010	Check # 5008	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Advertising	\$1,316.97
Brochures				
7/28/2010	Check # 5009	victory Store 5200 SW 30th St. davenport, IA 52802	Advertising	\$0.00
signs				

Total Amount	\$2,331.61
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